

SUBJECT: Renewable Energy Resource Eligibility Form – D2

D.2: Proposed Procedures

a. Aggregator Owner Information

*Sydne Stone
Renewables Asset Manager
Duke Energy Renewables Commercial, LLC
400 South Tryon St
1481-04
Charlotte, NC 28202*

b. Independent Verifier Information & Qualifications

*Aliea Afnan
Consultant
Daymark Energy Advisors
370 Main St
Suite 325
Worcester, MA 01608*

Currently is the Independent Verifier in NEPOOL GIS for solar and wind arrays (usernames aafnan and apereira).

c. Aggregator Owner and Verifier Relationship

Duke Energy and Daymark Energy Advisors are separate entities. Daymark Energy Advisors is an Employee Owned firm in which Duke Energy owns no stake. Daymark Energy Advisors has no ownership stake in Duke Energy.

d. Technology and Fuel Type of aggregation

Two solar rooftop arrays in Rhode Island:

- *441 kWDC rooftop array at the Walmart at 1031 Ten Rod Road, North Kingstown, RI 02852*
- *441 kWDC rooftop at the Walmart at 840 Post Road, Warwick, RI 02888*

e. Proposed operating procedures for aggregation

Pictures of the meter have been sent to the Verifier to show that the Generation Units exist, and a procedure has been put in place to have meter reads be sent from the aggregators system.

f. Verifier compensation

Daymark Energy Advisors is compensated on a fixed fee basis for its verification services. It's compensation is not impacted by the amount of RECs generated by the project.

g. Verifier Description & Confirmation

Quarterly the verifier will directly enter NEPOOL GIS the quantity of energy production for the respective quarter for each generating unit using the interval data for each Generation Unit in the aggregation.